

## **EXHIBIT D**

### **Summary of Expense Reimbursement Requested by Category**

**Expense Summary****For the Period from January 1, 2024 Through September 30, 2024**

EXPENSES		
Expense Category	Service Provider (if applicable)	Total Expenses
Legal Research	Westlaw	\$2,468.78
Legal Research	Lexis Legal Research	\$742.50
Filing Fees	Delaware Bankruptcy Court, Delaware District Court and Delaware Secretary of State,	\$1,413.00
Postage	U.S. Postal Service- Regular Mail-	\$19.81
Transcript	Reliable Copy Service- DE	\$144.00
Meals	Marathon Grill-See attached chart	\$66.42
Outside Reproduction	Reliable Copy Service- DE-	\$921.89
<b>Total</b>		<b>\$5,776.40</b>

MEAL DETAIL				
Date	Provider	# of People and Description	Description	Amount
09/26/24	Marathon Grill	(2) Evan T. Miller, Paige N. Topper	Lunch for litigation meeting	\$66.42

Case Name:	Akorn Holding Company LLC, <i>et al.</i>
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	October 28, 2024
Interim or Final:	Interim



LLP

www.saul.com

George L. Miller, Chapter 7 Trustee for  
 George L Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number	4374807
Invoice Date	10/15/24
Client Number	389590
Matter Number	00002

Re: Expenses

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

02/29/24	Lexis Legal Research	49.50
02/27/24	Vendor: PNC Bank; Invoice#: 02052024; Secretary of State fee to pull corporate filing / Novick - S. Digan	13.00
03/01/24	Lexis Legal Research	198.00
03/01/24	Lexis Legal Research	198.00
03/01/24	Lexis Legal Research	247.50
03/01/24	Lexis Legal Research	49.50
03/19/24	Vendor: Reliable Copy Service - DE; Invoice#: WL115557; Date: 3/5/2024 - 3/4/24 - Copying, postage and mailing of Motion to Limit Notice for Saul Ewing's First Interim Fee Application and Notice of Hearing	134.41
05/01/24	Westlaw Legal Research	414.00
04/01/24	Westlaw Research	276.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USBC fee filing fee / D. Frawley	1,050.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USDC filing / D. Frawley	100.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USDC filing fee / D. Frawley	100.00
05/30/24	Vendor: PNC Bank; Invoice#: 050624; Courts/USDC filing fee / D. Frawley	100.00
05/01/24	Postage: 7 Flats regular mail	19.81
05/14/24	Vendor: Reliable Copy Service - DE; Invoice#: WL116391; Date: 4/18/2024 - 4/17/24 - Copying, postage and mailing of complaint, summons and certificate of service (Amerisource)	38.24
05/14/24	Vendor: Reliable Copy Service - DE; Invoice#: WL116389; Date: 4/18/2024 - 4/17/24 - Copying, postage and mailing of complaint, summons and certificate of service (Cardinal Health)	24.14
05/14/24	Vendor: Reliable Copy Service - DE; Invoice#: WL116390; Date: 4/18/2024 - 4/17/24 - Copying, postage and mailing of complaint, summons and certificate of service (McKesson)	40.53
05/30/24	Vendor: Reliable Copy Service - DE; Invoice#: WL115837; Date: 3/19/2024 - 3/18/24 - Copying, postage and mailing of Saul Ewing's First Interim Fee Application and Notice of Hearing	69.22
06/28/24	Westlaw Research	44.00
07/01/24	Westlaw Legal Research	138.00
06/28/24	Westlaw Research	1,043.28
06/28/24	Westlaw Research	149.04

1201 N. Market Street, Suite 2300 • Wilmington, DE 19801 • Phone: (302)421-6800 • Fax: (302) 421-6813

CALIFORNIA DELAWARE FLORIDA ILLINOIS MARYLAND MASSACHUSETTS MINNESOTA NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

389590 George L. Miller, Chapter 7 Trustee for  
 00002 Expenses  
 10/15/24

Invoice 4374807  
 Page: 2

06/28/24	Westlaw Research	149.04
06/25/24	Vendor: Reliable Copy Service - DE; Invoice#: WL117258; Date: 6/6/2024 - June 5, 2024 Hearing Transcript	144.00
09/26/24	Vendor: PNC Bank; Invoice#: 09042024HF; Marathon Grill purchase for E. Miller Akorn litigation lunch / H. Fecker	66.42
08/27/24	Vendor: PNC Bank; Invoice#: 08082024A; Date: 8/8/2024 - DE Court PNC Statement 7/5/24 to 8/5/24	50.00
09/16/24	Vendor: Reliable Copy Service - DE; Invoice#: WL118518; Date: 8/23/2024 - 8/22/24 - Copying, postage and mailing of Cardinal Health 9019 Motion	615.35
09/27/24	Westlaw Research	255.42

CURRENT EXPENSES 5,776.40

TOTAL AMOUNT OF THIS INVOICE 5,776.40